

Program Performance A - Facilities Inspected

From to

Permit Type	Inspection Date	Facility	Permit	106 Workgrant Type
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Form 2A/ZOM: Municipal wastewater from POTW with a ZOM

1/22/2013 9:00:00 AM	Schofield Barracks Wastewater Treat	HI0110141	Individual Major
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1/18/2013	Waianae Wastewater Treatment Plan	HI0020109	Individual Major
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1/14/2013	Hilo Wastewater Treatment Plant	HI0021377	Individual Major
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3 = total number of permit type: Form 2A/ZOM: Municipal wastewater from POTW with a ZOM

7.50% of the total number of inspected facilities

Form 2C/2F/ZOM: Wastewater from existing operations and storm water associated with industrial activity with a ZOM

1/16/2013	Kahului Generating Station	HI0000094	Individual Major
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1/15/2013	Shipman Generating Station	HI0000264	Individual Major
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2 = total number of permit type: Form 2C/2F/ZOM: Wastewater from existing operations and storm

5.00% of the total number of inspected facilities

Form 2C/2F: Wastewater from existing operations and storm water associated with industrial activity

1/24/2013 8:00:00 AM	AES Hawaii Inc.	HI0021130	Individual Minor (traditional)
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1/17/2013 1:30:00 PM	Pacific Shipyards International, LLC	HI0020753	Individual Minor (traditional)
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1/17/2013	Marine Corps Base Hawaii Kaneohe B	HI0110078	Individual Major
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3 = total number of permit type: Form 2C/2F: Wastewater from existing operations and storm water

7.50% of the total number of inspected facilities

Form 2C: Wastewater from existing operations

1/23/2013	Naval Information Operations CMD H	HI1121156	Individual Minor (traditional)
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1 = total number of permit type: Form 2C: Wastewater from existing operations

2.50% of the total number of inspected facilities

Form B: Storm water associated with industrial activity

1/25/2013 1:00:00 PM	Horizon Lines, LLC	HIR80B909
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1/25/2013 9:00:00 AM	Atlantis Submarines Hawaii, LP (1)	HIR80B138
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1/24/2013 1:30:00 PM	GOLDEN STATE FOODS	HIR80A483
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1/21/2013	Pier 1 Mobile Harbor Crane	HIR80D538
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1/21/2013	Young Brothers, Limited (2)	HIR80A119
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1/15/2013	Big Island Scrap Metal, LLC	HIR60C047
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6 = total number of permit type: Form B: Storm water associated with industrial activity

15.00% of the total number of inspected facilities

Form C: Storm water associated with construction activities

3/19/2013 1:30:00 PM	Paradise Memorial Park	HIR10C091
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2/22/2013 12:30:00 PM	Nuuanu Shopping Plaza	HIR10D765
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Permit Type	Inspection Date	Facility	Permit	106 Workgrant Type
	1/22/2013 1:20:00 PM	Volcano Road (State Highway Route	HIR10D893	
	1/18/2013 9:00:00 AM	Army Hawaii Family Housing -- Red Hi	HIR10C724	
	1/18/2013 9:00:00 AM	AHFH - Aliamanu Military Reservatio	HIR10D694	
	1/10/2013 9:10:00 AM	Moanalua High School - Performing A	HIR10D689	
	1/8/2013 2:15:00 PM	Proposed Residence for Kupaianaha F	HIR10D911	
7 = total number of permit type: Form C: Storm water associated with construction activities				
17.50% of the total number of inspected facilities				
Unpermitted Facility				
	3/27/2013 12:40:00 PM	Hale Moani	HIU010371	
	3/22/2013 1:45:00 PM	Kahana Beach Resort	HIU010369	
	3/20/2013 10:20:00 AM	Wai opae tidepools	HIU010372	
	3/6/2013 9:20:00 AM	1057 Hao Street	HIU010365	
	3/4/2013 3:30:00 AM	Oahu Club	HIU010362	
	3/1/2013 1:20:00 PM	Postcards Cafe	HIU010364	
	3/1/2013 8:41:00 AM	Calipjo Estates Condominium (1)	HIU010363	
	2/26/2013 10:00:00 AM	1628 Ahihi St	HIU010324	
	2/18/2013 1:30:00 PM	Kalaeloa Raceway Park (KRP)	HIU010355	
	2/7/2013 9:00:00 AM	Hanalei Dolphin Restaurant and Fish	HIU010356	
	2/7/2013 8:15:00 AM	Waikalani Woodlands	HIU010359	
	1/25/2013 4:00:00 PM	Ewa Beach Community Park Canal	HIU010350	
	1/18/2013 11:00:00 AM	Walter Zivalic	HIU010352	
	1/8/2013 2:13:00 PM	Stephen Crosby	HIU010349	
	1/8/2013 8:20:00 AM	Connections Charter School	HIU010348	
	1/7/2013 9:00:00 AM	Ordy Pond	HIU010357	
	1/2/2013 1:20:00 PM	1628 Ahihi St	HIU010324	
17 = total number of permit type: Unpermitted Facility				
42.50% of the total number of inspected facilities				
Water Quality Certification				
	2/12/2013 9:15:00 AM	Iroquois Point Beach Restoration & St	WQC0764	
1 = total number of permit type: Water Quality Certification				
2.50% of the total number of inspected facilities				
40 = total number of inspected facilities				